

## Change Order Form



**Project Title:** SW Goodwin Street Utility Improvements and Paving  
**Contractor:** Halbrook Excavating, Inc.  
**Address:** 4807 SE Rio Ct. Ankeny, Iowa 50021  
**Finance Budget Code:** 50% 610.3610.4450 **Finance Project Code:** 50% 610.4450  
**Vendor Project or Invoice #:** 50% 650.3650.4452 **PO #** 50% 650.4452  
**Original Contract Date:** June 15, 2009 **Vendor #** 231

Change Order Number: 6

Change Order Date: November 15, 2010

## Purpose of Change Order:

Item 1 is for additional sod required for surface restoration. Item 2 is an invoice from Halbrook Excavating, Inc. dated October 7, 2010 for costs incurred to core out a portion of the south half of SW Goodwin Street and place 3" rock and geogrid in the subgrade to provide a satisfactory base prior to subbase placement and paving operations. Item 3 is an invoice from Halbrook Excavating, Inc. dated October 25, 2010 for additional barricade rental to Bonnie's Barricades due to the roughly one month delay in the project in the Fall of 2009 caused by the profile grade being designed too high.

## Details of Change Order:

ITEM	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Sodding	SQ	100	\$ 37.50	\$ 3,750.00
2	Core Out, 3" Rock, and Geogrid on South Half	LS	1	\$ 10,105.00	\$ 10,105.00
3	Additional Barricade Rental	LS	1	\$ 1,436.93	\$ 1,436.93
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number **6** makes the following adjustments to the contract: **\$ 15,291.93**

Contractor Accepted: Halbrook Excavating, Inc.

By: [Signature]

Date: 11-8-10

Engineer Approved: City of Ankeny

By: Adam L. Lusk

Date: 11/08/10

Owner Accepted: City of Ankeny ALL

By: \_\_\_\_\_ Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attest for Owner:

By: \_\_\_\_\_ Title: \_\_\_\_\_

Date: \_\_\_\_\_

## Record of Change Orders

#	Date	Amount
Original Contract amount		\$811,832.21
1	September 8, 2009	\$1,963.50
2	November 16, 2009	\$4,750.00
3	July 19, 2010	\$13,783.40
4	September 20, 2010	\$55,105.00
5	October 18, 2010	\$2,300.98
6	November 15, 2010	\$15,291.93
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Revised Contract amount		\$905,027.02